



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

29 January 2024

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506, Raffles Corporate Center, F. Ortigas Jr.,

Ortigas Center, Mandaluyong City

Dear Director Ruiz:

In compliance to your requirement, we are submitting the attached Supplemental Annual Procurement Plan Non-CSE for the 2nd Semester of FY 2023 of LBP Leasing and Finance Corporation (LLFC).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,


MICHAEL P. ARAÑAS

President and CEO

(LBP LEASING AND FINANCE CORPORATION) Supplemental Annual Procurement Plan for FY 2023 for 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LLFC-MOOE-2023-008	Robotic process automation subscription	IT Unit	NO	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Corporate Budget	300,000	300,000		Move schedule of project to 3rd quarter
LLFC-MOOE-2023-064	Window Blinds	Admin Unit	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	300,000	300,000		For configuration of Office Space at 14th floor
LLFC-MOOE-2023-065	Transfer and Installation of Panels	Admin Unit	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	120,000	120,000		For configuration of Office Space at 14th floor
LLFC-MOOE-2023-066	Reconfiguration of Electrical Outlets	Admin Unit	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	150,000	150,000		For configuration of Office Space at 14th floor
LLFC-MOOE-2023-067	Smart TV	Admin Unit	NO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	70,000	70,000		For GAD Purposes
										300,000	940,000		

Prepared by: **JOSE EMMANUEL I. GUERRERO**
BAC Secretariat

Recommending Approval: **RIZA M. HERNANDEZ**
BAC Chairperson

Approved by **MICHAEL P. ARAÑAS**
President and CEO



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POSTING CERTIFICATION

This is to certify that **LBP LEASING AND FINANCE CORPORATION** has posted its **Supplemental Annual Procurement Plan Non-CSE** for the 2nd Semester of FY 2023 on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/APP-NCSE/2023%202nd%20Sem%20APP%20NCSE%20Supplemental.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th January 2024.


MS. RIZA M. HERNANDEZ
Chairperson, Bids and Awards Committee 